

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 0000000000000000000000009321		Page 1 of 2
Requisition Nbr.:	ASA2-2-40A	
Effective Date:	08/31/2002	
Expiration Date:	01/31/2005	
Agency Number:		
Facility:		
Vendor Federal ID:	311246086	
Vendor Telephone Nbr:	317-684-0600	
Name Of Contact Pers:	CUSTOMER SERVICE	
FAX Number:	317-684-1946	

Vendor BOSMA INDUSTRIES FOR THE BLIND
Remit to: 59 S STATE AVENUE
INDIANAPOLIS IN 46201 3876

Name and BOSMA INDUSTRIES FOR THE BLIND
Address Cntct: CUSTOMER SERVICE
of Vendor: 59 S STATE AVENUE
INDIANAPOLIS IN 46201 3876

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. **Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
This is a Quantity Purchase Award for Coffee for All State Agencies. The contract commencement date shall begin February 01, 2002 and shall end January 31, 2003.				
Supply the name and phone number of the contact for placing orders: Name: Customer Service Phone No: 317-684-0600 Fax: 317-684-1946 date.				
Per State Use Law IC 16 32-2.				
1	999,999,999.00	CS 16405	Coffee,Regular,Roasted/Ground,1.25oz,1/2GallonYield/Pkg	23.5000
2	999,999,999.00	CS 16406	Coffee,Regular,Roasted/Ground,6.75oz,3GallonsYield/Package	48.0000
3	999,999,999.00	CS 16407	Coffee,Decaffeinated,Roasted/Ground,6.75oz,3GallonYields/Package	63.0000
4	999,999,999.00	CS 16408	Coffee,Decaffeinated,Instant,FreezeDried,4oz,3GallonYield/Package	112.0000
5	999,999,999.00	CS 16409	Coffee,Regular,Instant,FreezeDried,IndividualPackets	56.0000
6	999,999,999.00	CS 16411	Coffee,Decaffeinated,Instant,FreezeDried,IndividualPackets	68.0000
7	999,999,999.00	CS 000000000100003860	Coffee,Decaffeinated,Roasted/Ground,1/2GallonYield	26.0000

Escalation and de-escalation clause has been added to the contract as follows:

Prices shall remain fixed for a one-year period. If the market structure has a variance of more than 3% a price increase will be effective 30 days after written notification from the vendor. The vendor shall maintain documentation (i.e., Industry Market Sheet published by the International Coffee Organization (ICO)) to support actual price change and the vendor shall not be entitled to any price increase, which is not supported by this documentation. This data shall be made available to the State upon request.

Price adjustments shall be based on the column marked "Other Prices (New York)," Colombian Milds Index. New pricing will be based on the average published price for the proceeding twelve (12) month period using the following formula:

In the following formula C represents the price per pound of green coffee based on the ICO pricing index. The Shrink % on green coffee has been determined to be 86%. The fixed cost for roasting, packaging and shipping coffee has been determined to be 2.44 per pound

Coffee Price Per Case = ("C"/Shrink%) + (Fixed Cost) x (lbs Per Case)

Index Web Site (www.ico.org)

EXAMPLE:

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Line Number	Quantity	UNIT	Article and Description	Unit Price
			"C" = .61/per lb Coffee Price Per Case = (.61 divided by .86) + (2.44) x (15.2/lb) = \$47.87/Case	

Signature of Purchasing Officer	Typed Name		Signature Of Approval Office Of the State Attorney General	
	Date Signed		Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053			